

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 18.07.09	Job No.: RB18-Rolls Royce	ADR Yes/No: N	ADR Date: N/A	ECN #: 18- 759
Product No.: RB23008673		Created By: ML	Approved By: <i>[Signature]</i>	
Product Name: Spline Adapter		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>[Signature]</i> 18.07.11	DQA / QA Coord.	Y	MD / ED	<i>[Signature]</i> 18-07-13
Production Planning Man. / Prod. Planner	Y	LL / DL	<i>[Signature]</i> 18.7.11	QC Coordinator	Y	PD	<i>[Signature]</i> 18.07.11
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	<i>[Signature]</i> 18.7.11	Customer Support	Y	LM / JR	<i>[Signature]</i> 18.07.11
Production Engineering Coord.	Y	DD / JFS	<i>[Signature]</i> 18.07.11	Customer Technical Support	Y	MB / EL	<i>[Signature]</i> 18.07.11
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>[Signature]</i> 18.07.11	Marketing	Y	WR / RB	<i>[Signature]</i> 18.07.11
				Prod. Man. Solution Provider	Y	SL / RB	<i>[Signature]</i> 18.07.11

**Reason for Change:**  
URF18-759 can be closed

**Documents Affected:**  
N/A at this time

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: 18-759

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KS	KMV "ON HOLD" FROM -4 PART.	18.07.11 <i>[Signature]</i>
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

RB23008673 Rev. N/A only exists as an OEM drawing at this time. The "incorrect" tool dimensions have been confirmed as okay therefore the URF can be closed.  
The drawing is only located in the REFERENCE DRAWINGS FOLDER at this time.  
Contact Mike Lee with any questions

ECN Verified & Complete: *[Signature]* Date: JULY 9/18